Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller **Contract Transactions**

Vendor Name: SENECA NATION OF INDIANS Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation

Contract Number: C004097

Current Contract Amount: \$555,640.00

Spending to Date: \$232,000.00

Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$484,383.00	01/01/2018	12/31/2022	Non Urbanized Transit Aid Program	09/11/2019

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$71,257.00		Adds money for project phase	05/07/2024
Amendment	\$0.00	12/31/2023	No cost time extension	05/17/2024